

Work Order ID 55187

January 11, 2010 9:54:39 AM

SHIP TODAY



Page 1

Item ID: D412-702-011

Accept



Setup Start



Revision ID:

Item Name: 13-Man Shoulder Harness

Stop



Start Date: 1/11/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/11/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev E

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPPD412-702-011 CHG002

5/10/01/11

HG for BG 10/01/11

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

Pick 1/11 (1)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

2/5/10/01/11

(H)

Work Order ID 55187

January 11, 2010 9:54:43 AM



Page 2

Item ID: D412-702-011

Accept



Setup Start



Revision ID:

Stop



Item Name: 13-Man Shoulder Harness

Start Date: 1/11/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/11/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start

Picklist Print

January 11, 2010 9:54:26 AM

Page 1

Work Order ID: 55187

Parent Item: D412-702-011

Parent Item Name: 13-Man Shoulder Harness

Start Date: 1/11/10

Required Date: 1/11/10

Comments: IPPRev:A 03.10.17 New issue KJ/RF
IPP Rev:B 06.04.03 As per DSI9324 JLM
IPP rev C 06.12.14 per ecn871 ec
IPP Rev:D 07-03-14 As per DSI9351 JLM

Start Qty: 1.00

Required Qty: 1.00

AN4-13A

Purchased No

120 Each

563.0000 4.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

563

113359

563

17406

0

51764

0

M113359

AN4-20A

Purchased No

120 Each

785.0000 8.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

785

104016

703

16895

82

M16895

R 10/01/11 ①

Picklist Print

January 11, 2010 9:54:27 AM

Page 2

Work Order ID: 55187

Parent Item: D412-702-011

Parent Item Name: 13-Man Shoulder Harness

Comments: IPPRev:A 03.10.17 New issue! KJ/RF
IPP Rev:B 06.04.03 As per DSI9324 JLM
IPP rev C 06.12.14 per ecn871 ec
IPP Rev:D 07-03-14 As per DSI9351 JLM

Start Date: 1/11/10

Required Date: 1/11/10

Start Qty: 1.00

Required Qty: 1.00

AN4-5A

Purchased No

120

Each

153.0000

4.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

153

100089

6

106605

6

108672

1

109061

9

110844

28

111650

3

112933

100

AN960JD416

Purchased

No

120

Each

1,489.000

20.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

January 11, 2010 9:54:27 AM

Shop Packet Print

Page 2

Picklist Print

January 11, 2010 9:54:27 AM

Page 3

Work Order ID: 55187

Parent Item: D412-702-011

Parent Item Name: 13-Man Shoulder Harness

Start Date: 1/11/10

Required Date: 1/11/10

Comments: IPPRev:A 03.10.17 New issue KJ/RF
IPP Rev:B 06.04.03 As per DSI9324 JLM
IPP rev C 06.12.14 per ecn871 ec
IPP Rev:D 07-03-14 As per DSI9351 JLM

Start Qty: 1.00

Required Qty: 1.00

D3195-041

Manufactured No

120

Each

12.0000

2.0000



Bracket Assembly

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

39317

4

51387

8

39317

D3195-043

Manufactured No

120

Each

9.0000

2.0000



Bracket Assembly

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

9

39318

1

51393

8

39318 1x
51393 1x

January 11, 2010 9:54:27 AM

Shop Packet Print

Page 3

Picklist Print

January 11, 2010 9:54:28 AM

Page 4

Work Order ID: 55187

Parent Item: D412-702-011

Parent Item Name: 13-Man Shoulder Harness

Start Date: 1/11/10

Required Date: 1/11/10

Comments: IPPRev:A 03.10.17 New issue: KJ/RF
IPP Rev:B 06.04.03 As per DSI9324 JLM
IPP rev C 06.12.14 per ecn871 ec
IPP Rev:D 07-03-14 As per DSI9351 JLM

Start Qty: 1.00

Required Qty: 1.00

D3196-1

Manufactured No

120

Each

13.0000

1.0000



Bar

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

13

30146

3

31273

1

31466

5

39319

4

B30146

D3196-3

Manufactured No

120

Each

3.0000

1.0000



Bar

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

39258

3

39258

D3196-4

Manufactured No

120

Each

2.0000

1.0000



Bar

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

39259

2

39259

January 11, 2010 9:54:28 AM

Shop Packet Print

Page 4

Picklist Print

January 11, 2010 9:54:28 AM

Page 5

Work Order ID: 55187

Parent Item: D412-702-011

Parent Item Name: 13-Man Shoulder Harness

Start Date: 1/11/10

Required Date: 1/11/10

Comments: IPPRev:A 103.10.17 New issue: KJ/RF
IPP Rev:B 06.04.03 As per DSI9324 JLM
IPP rev C 06.12.14 per ecn871 ec
IPP Rev:D 07-03-14 As per DSI9351 JLM

Start Qty: 1.00

Required Qty: 1.00

D3197-041

Manufactured No

120

Each

3.0000

2.0000



Bar Assembly



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

46741

3

D3198-1

Manufactured No

120

Each

53.0000

4.0000



Fitting



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

53

39320

22

39525

31

46741

39320

January 11, 2010 9:54:28 AM

Shop Packet Print

Page 5

Picklist Print

January 11, 2010 9:54:29 AM

Page 6

Work Order ID: 55187



Parent Item: D412-702-011



Parent Item Name: 13-Man Shoulder Harness

Start Date: 1/11/10

Required Date: 1/11/10

Comments: IPPRev:A 03.10.17 New issue: KJ/RF
 IPP Rev:B 06.04.03 As per DSI9324 JLM
 IPP rev C 06.12.14 per ecn871 ec
 IPP Rev:D 07-03-14 As per DSI9351 JLM

Start Qty: 1.00

Required Qty: 1.00

D3215-041 Manufactured No

120

Each

19.0000

18.0000

✓



Belt Assembly

Handwritten signature

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1

35253

1

Main Warehouse

ST261

18

53870

18

53870

D3215-043 Manufactured No

120

Each

4.0000

4.0000

✓



Belt Assembly

Handwritten signature and circled 11

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

4

53871

4

53871

January 11, 2010 9:54:29 AM

Shop Packet Print

Page 6

Picklist Print

January 11, 2010 9:54:30 AM

Page 7

Work Order ID: 55187

Parent Item: D412-702-011

Parent Item Name: 13-Man Shoulder Harness

Start Date: 1/11/10

Required Date: 1/11/10

Comments: IPPRev:A 03.10.17 New issue 11KJ/RF
IPP Rev:B 06.04.03 As per DSI9324 JLM
IPP rev C 06.12.14 per ecn871 ec
IPP Rev:D 07-03-14 As per DSI9351 JLM

Start Qty: 1.00

Required Qty: 1.00

D3268-1

Manufactured No

120

Each

18.0000

2.0000



Placard

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

18

37777

8

43643

10

37777

D3546-1

Manufactured No

120

Each

7.0000

2.0000



Clip

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

7

35150

3

36455

4

36455

D3551-11

Manufactured No

120

Each

3.0000

13.0000



Hook and Loop Tie

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

35151

3

B55192 10x

35151 3x

January 11, 2010 9:54:30 AM

Shop Packet Print

Page 7

Picklist Print

January 11, 2010 9:54:31 AM

Page 8

Work Order ID: 55187

Parent Item: D412-702-011

Parent Item Name: 13-Man Shoulder Harness

Start Date: 1/11/10

Required Date: 1/11/10

Comments: IPPRev:A 03.10.17 (New issue) KJ/RF
IPP Rev:B 06.04.03 As per DSI9324 JLM!!
IPP rev C 06.12.14 per ecn871 ec
IPP Rev:D 07-03-14 As per DSI9351 JLM

Start Qty: 1.00

Required Qty: 1.00

D412-702-069 Manufactured No

120

Each

0.0000

1.0000

Grommet

MS21042L4

Purchased No

120

Each

3,991.000

12.0000

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3991

102552

6

104248

6

110507

184

111827

2795

113422

1000

15924

0

MS24694-S152

Purchased No

120

Each

75.0000

8.0000

Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

75

103641

75

January 11, 2010 9:54:31 AM

Shop Packet Print

Page 8

Picklist Print

January 11, 2010 9:54:37 AM

Page 9

Work Order ID: 55187



Parent Item: D412-702-011



Parent Item Name: 13-Man Shoulder Harness

Start Date: 1/11/10

Required Date: 1/11/10

Comments: IPPRev:A 03.10.17 New issue JIJ/RF
 IPP Rev:B 06.04.03 As per DS19324 JLM
 IPP rev C 06.12.14 per ecn871 ec
 IPP Rev:D 07-03-14 As per DS19351 JLM

Start Qty: 1.00

Required Qty: 1.00

MS24694-S154

Purchased

No

120

Each

71.0000

8.0000



SCREW



Rec'd 1/11/10 (1)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

71

105057

21

112082

50

7105057

7.0 PARTS LISTS

QTY -011	QTY -013	QTY -015	QTY -017	QTY -019	Part Number	Description
X					D412-702-011	Dart 13-Man Shoulder Harness Kit
	X				D412-702-013	Dart 5-Man Forward Facing Shoulder Harness Kit
		X			D412-702-015	Dart 4-Man Aft Facing Shoulder Harness Kit
			X		D412-702-017	Dart 4-Man Side Facing Shoulder Harness Kit
				X	D412-702-019	Dart 1-Man Forward Facing Shoulder Harness Kit
1	1		1	1	D412-702-069	GROMMET KIT
2	2				D3195-041	BRACKET
2	2				D3195-043	BRACKET
1	1			1	D3196-1	BAR
1			1		D3196-3	BAR
1			1		D3196-4	BAR
2	2				D3197-041	BAR
4		4			D3198-1	FITTING
18	10		8	2	D3215-041	HARNESS ASSEMBLY
4		4			D3215-043	HARNESS ASSEMBLY
2	2				D3268-1	PLACARD
13	5	4	4	1	D3551-11	HOOK AND LOOP TIE
2	2				D3546-1	CLIP
4		4			AN4-5A	BOLT
4	4				AN4-13A	BOLT
8		8			AN4-20A	BOLT
20		20			AN960JD416	WASHER
12		12			MS21042L4	NUT (OR MS21042-4)
8	2		6	2	MS24694-S152	SCREW
8	2		6	2	MS24694-S154	SCREW

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries